



**Bright from the Start Georgia Department of Early Care and Learning  
2 Martin Luther King Jr. Drive SE, 670 East Tower  
Atlanta, GA 30334**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Date:** 6/14/2023    **VisitType:** TA Follow Up    **Arrival:** 10:00 AM    **Departure:** 12:35 PM

**CCLC-51060**

**Tiny Treasures Learning Academy**

404 North Avenue Statesboro, GA 30458 Bulloch County  
(912) 243-9195 tinytreasureslearning404@gmail.com

**Technical Assistance Unit  
Consultant**

Mary Jerrell  
Phone: (912) 544-9769  
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**Mailing Address**  
Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
06/14/2023	TA Follow Up	Good Standing
06/06/2023	Complaint Investigation & Licensing Study	Good Standing
06/06/2023	Complaint Closure	Good Standing

**Compliance Zone Designation** - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

**Support** - Program performance is demonstrating a need for improvement in meeting rules.

**Deficient** - Program is not demonstrating an acceptable level of performance in meeting the rules.

**Ratios/License Capacity**

Building	Room	Age Group	Max 35 SF.	Max 25 SF.
Main	A		6	NA
Main	B		12	NA
Main	C		22	NA
Main	D		9	NA
		Total Capacity @35 sq. ft.: 49	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 49	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy
Main	A	66
Main	B	95

**Comments**

The purpose of today's visit is to follow up from the last visit.

**Strength Based TA**

Plan of Improvement:

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

**Refutation Process:**

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)



**Important Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov) for more information. Free technical assistance is available!**

Ammie Hodges, Program Official

Date

Mary Jerrell, Technical Assistance Unit Consultant

Date



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**Activities and Equipment**

**Rule: 591-1-1-.12(1) - (1) All indoor and outdoor furniture, activity materials, and equipment shall be used in a safe and appropriate manner by each Employee and child in attendance and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children.**

**S.M.A.R.T Goal: To ensure that children are strapped into high chairs when they are being used.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director will supervise staff and let them know that children who are in high chairs should be strapped in with the safety harness..	Director	06/14/2023	In-Progress	06/14/2023	

Materials Needed:

Resources Provided:

**Facility**

**Rule: 591-1-1-.25(3) - (3) Cleanliness.** The Center and surrounding premises shall be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center.

**S.M.A.R.T Goal:** To ensure that the roof is in good repair and not leaking, and the screen that is torn on the door leading to the 2 year old room needs to be replaced. To ensure the building is in good repair the roof is leaking in the 3 and 4 year old room.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director will let the owner know that the roof is leaking in the 3 and 4 year old room beside the lunch table. The director will also let the owner know that the screen in the classroom door is torn and needs replacing. The director will also let the owner know that the roof is leaking in the 3 and 4 year old classroom.	Director/Owner	07/19/2023	In-Progress		

Materials Needed:

Resources Provided:

**Food Service**

**Rule: 591-1-1-.15(1) - (1) Compliance with USDA Nutritional Guidelines.** Meals and snacks with serving sizes dependent upon the age of the child shall meet nutritional guidelines as established by the United States Department of Agriculture Child and Adult Care Food Program. Meals and snacks shall be varied daily, and additional servings of nutritious food shall be offered to children over and above the required daily minimum, if not contraindicated by special diets.

**S.M.A.R.T Goal:** To ensure that USDA guidelines are met and children are served milk with their lunch.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director will make sure that all staff are serving milk to each child for lunch.	Staff/ director	06/14/2023	In-Progress		

Materials Needed:

Resources Provided: